

# COUNTY OF LOS ANGELES

### DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

900 SOUTH FREMONT AVENUE ALHAMBRA, CALIFORNIA 91803-1331 Telephone: (626) 458-5100 http://dpw.lacounty.gov

ADDRESS ALL CORRESPONDENCE TO: P.O. BOX 1460 ALHAMBRA, CALIFORNIA 91802-1460

January 20, 2010

IN REPLY PLEASE

REFER TO FILE: C-1

TO: Each Supervisor

FROM: Gail Farber

**Director of Public Works** 

## QUARTERLY REPORT OF DELEGATION OF AUTHORITY AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009 OCTOBER THROUGH DECEMBER 2009

On May 12, 2009, your Board approved delegating to the Director of Public Works the authority to adopt plans and specifications, advertise for bids, award construction contracts, execute change orders, accept projects, and enter into agreements for road, highway, and bike trail infrastructure economic stimulus projects funded by the American Recovery and Reinvestment Act of 2009.

As part of the approved action, I was directed to submit quarterly reports to your Board on the delegated actions taken to deliver these projects. Attached is a summary of the delegations of authority for the fourth quarter of 2009.

If you have any questions or need additional information, please contact Jolene Guerrero of my staff at (626) 458-4942.

### JFG:en

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#### Attach.

cc: Chief Executive Office (William T Fujioka, Lari Sheehan)

County Counsel Executive Office

### Quarterly Report of Delegated Activities for the American Recovery and Reinvestment Act of 2009 Oct - Dec 2009

# **Adopt and Advertise**

Date of			Sup		
Approval	Project ID No.	Project	Dist	Engineer's Estimate Range	Bid Opening
		Los Angeles River Bike Trail et			
11/19/2009	RDC0015221	al., Rehabilitation	1,2, 4	\$775,000 to \$900,000	12/15/2009

#### **Award**

Date of			Sup		
Approval	Project ID No.	Project	Dist	Contractor	Amount
11/17/2009	RDC0015219	Emerald Necklace Rehabilitation	1,4, 5	All American Asphalt	\$1,808,000.00
12/31/2009	RDC0015211	Colima Road, et al.	1,4	Sully-Miller Contracting Company	\$2,563,608.45
				Total:	\$ 4.371.608.45

**Changes in Work** 

Date of Approval	Project ID No.	Project	Sup Dist	Amount	
none					
			Total:		

#### Accept

Date of Approval	Project ID No.	Project	Sup Dist	Final Contract Amount
none				
			Total:	

**Financial Agreements with Cities** 

Date of	Agreement		Sup	
Approval	No.	City	Dist	Amount
None				